

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.9,660/- incurred towards the Petty Office
Expenses in the Department for (2) months i.e., August & September, 2015 -
Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 593

Dated: 09/10/2015

Read:-

Bills received towards Petty Office Expenses of YAT&C Department of
Telangana.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,660/-
(Rupees nine thousand six hundred and sixty only) towards the Petty Office
Expenses incurred from Permanent Advance of Youth Advancement Tourism &
Culture Department of Telangana, for (2) months i.e., August & September,
2015.

2. The amount sanctioned in para-1 above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall
draw the amount sanctioned in para-1 above in favour of Assistant Secretary to
Government & Drawing and Disbursing Officer, YAT&C Department, State Bank
of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR
No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt. & DDO, YAT&C Dept., Hyd.

Copy to:-

The YAT&C (OP-Claims) Department of Telangana.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER